

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of printed and Supplied 390 copies of various reports- for Sanction of an amount of Rs.2,234/- Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 641

Dated: 14-11-2012
Read: the following

From APTS ,Lr.No. TSU/ 64 /2012-2013, dated 3-11-2012.

ORDER:

Sanction is here by accorded for payment of an amount of Rs.2,234/- (Rupee Two thousand two hundred and thirty four only) to APTS towards cost of Printing and Supply of 390 copies of Various reports of PW –Reforms Section and other Sections in Irrigation & CAD (PW) Department, for official use .

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been sanctioned and drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department, shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad, for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per The rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To

The Manager, APTS, Secretariat Branch, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,

The Dy.P.A.O., Secretariat Branch, Hyderabad.

SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER